

Vitan Depart. Stores & Ind. Ltd

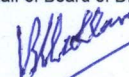
(Amount in Rs.)

	Quarter ended		Half Year ended		Year ended
	30.09.09	30.09.08	30.09.09	30.09.08	31.03.2009
	Unaudited	Unaudited	Unaudited	Unaudited	Audited
1 a) Net Sales/ Income from Operations	3,211,707.37	5,139,679.39	6,260,525.13	13,079,527.32	20,766,506.52
b) Other Operating Income	-	-	-	-	-
<b>Total</b>	<b>3,211,707.37</b>	<b>5,139,679.39</b>	<b>6,260,525.13</b>	<b>13,079,527.32</b>	<b>20,766,506.52</b>
2 Expenditure					
a) Operating cost	-	-	-	-	-
b) Employee cost	207,383.00	327,057.89	404,004.00	766,081.24	1,177,786.24
c) Administration cost	514,865.39	973,650.30	1,082,870.63	2,103,152.15	3,701,365.13
d) Selling cost	2,813,208.40	4,907,113.38	5,483,987.35	11,842,985.49	19,032,018.97
e) Depreciation	-	-	-	-	1,047,842.00
f) Other cost	-	-	-	-	2,709,639.43
<b>Total</b>	<b>3,535,456.79</b>	<b>6,207,821.57</b>	<b>6,970,861.98</b>	<b>14,712,218.88</b>	<b>27,668,651.77</b>
3 Profit from operations before other income, interest and exceptional items (1-2)	(323,749.42)	(1,068,142.18)	(710,336.85)	(1,632,691.56)	(6,902,145.25)
4 Other income	293,462.60	476,279.14	648,070.40	928,494.17	1,717,679.76
5 Profit before interest and exceptional items (3+4)	(30,286.82)	(591,863.04)	(62,266.45)	(704,197.39)	(5,184,465.49)
6 Interest and Finance cost	17,994.60	21,544.77	28,525.05	42,426.07	80,374.43
7 Profit after interest but before exceptional items (5-6)	(48,281.42)	(613,407.81)	(90,791.50)	(746,623.46)	(5,264,839.92)
8 Exceptional items	-	-	-	-	-
9 Profit from ordinary activities before tax (7+8)	(48,281.42)	(613,407.81)	(90,791.50)	(746,623.46)	(5,264,839.92)
10 Tax expenses	143.00	-	143.00	-	-
11 Net profit from ordinary activities after tax (9-10)	(48,424.42)	(613,407.81)	(90,934.50)	(746,623.46)	(5,264,839.92)
12 Extra ordinary items	-	-	-	-	-
13 Net Profit for the period (11-12)	(48,424.42)	(613,407.81)	(90,934.50)	(746,623.46)	(5,264,839.92)
14 Paid-up Equity Share Capital (Face value Rs. 10 each)	4,515,065.00	4,515,065.00	4,515,065.00	4,515,065.00	4,515,065.00
15 Reserves excluding Revaluation Reserves as per balance sheet	-	-	-	-	-
16 Basic and diluted earnings per share (not annualized)	(0.01)	(0.14)	(0.02)	(0.17)	(1.17)
17 Public shareholding					
-Number of shares					
-Percentage of shareholding					
18 Promoters and Promoter Group Shareholding					
a) Pledged / Encumbered					
- Number of shares	NIL	NIL	NIL	NIL	NIL
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	N.A.	N.A.	N.A.	N.A.	N.A.
- Percentage of shares (as a % of the total share capital of the company)	N.A.	N.A.	N.A.	N.A.	N.A.
b) Non-Encumbered					
- Number of shares	141,500	141,500	141,500	141,500	141,500
- Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100.00%	100.00%	100.00%	100.00%	100.00%
- Percentage of shares (as a % of the total share capital of the company)	57.75%	57.75%	57.75%	57.75%	57.75%

Notes:

- The above results were approved by the Board of Directors at their meeting held on 25.10.2009
- Figures of the correspondin quarter/ year have been regrouped/ restated wherever necessary.
- There were no complaints from outstanding at the beginning of the quarter and no complaints were received during the quarter ended 30.09.2009

For & on behalf of Board of Directors



V.P. Chokhani  
Director

Place: Chennai  
Date: 25.10.2009